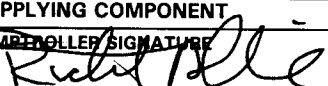


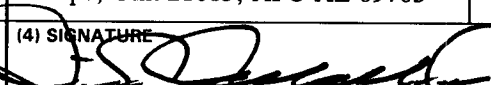


SUPPORT AGREEMENT

1. AGREEMENT NUMBER (Provided by Supplier) WK4FMW00122003	2. SUPERSEDED AGREEMENT NO. (If this replaces another agreement) WK4FMW00122002	3. EFFECTIVE DATE (YYYYMMDD) 20021001	4. EXPIRATION DATE (May be "Indefinite") 20030930
5. SUPPLYING ACTIVITY		6. RECEIVING ACTIVITY	
a. NAME AND ADDRESS COMMANDER 191st ORDNANCE BATTALION CMR 403 ATTN: AERAS-MI-CO APO AE 09059		a. NAME AND ADDRESS COMMANDER HQ, AMC COMBAT EQUIPMENT GROUP - EUROPE UNIT 21615 ATTN: SFSGE-DLO APO AE 09703	
b. MAJOR COMMAND USAREUR		b. MAJOR COMMAND AMC	
7. SUPPORT PROVIDED BY SUPPLIER			
a. SUPPORT (Specify what, when, where, and how much)		b. BASIS FOR REIMBURSEMENT	c. ESTIMATED REIMBURSEMENT
(1) Custodial services for HQ, AMC CEG-E (APS-2) managed munitions stocks stored at Miesau Army Depot, Germany c/o: - 100% Annual Inventory. - An additional semmi-annual inventory of all CAT-1 stocks. - Stock Record Management. (2) Quality Assurance services for HQ, AMC CEG-E (APS-2) managed Class V stocks stored at Miesau Army Depot. c/o: - Performance of all Ammunition Stockpile Reliability Program inspections as directed by AR 702-6 conducted IAW SB 742-1. - Performance of all safety, storage, and transportation-related inspections as directed by and IAW AR 740-1 and AR 385-64. Scheduling and reporting inspections and inspections results, requests for disposition, and sample selections for inspections and tests as directed by regulation or program manager. (3) Shipping and receiving services for HQ, AMC CEG-E managed Class V stocks stored at Miesau Army Depot, c/o: - Obtaining necessary suitable shipping containers and required materials. - Preparation of stocks for shipment, to include warehousing, unitizing, loading containers and transport vehicles, blocking & bracing, required documentation. - Warehousing Class V receipts. (4) Maintain and report monthly to HQ, AMC CEG-E all work performed, hours expended, and costs billable to the APS-2 MIPR. Summarize and present this information at IPRs conducted by HQ, AMC CEG-E.		(1) Direct hourly reimbursement on all services performed. Procedure: - Average annual hourly salary of U.S. DA Civilians (DAC) will be applied to each hour of work performed by a DAC. - Average annual hourly salary of Host Nation Employees (HNE) will be applied to each hour of work performed by HNE. - Salary averages will be established once annually in the 4th quarter for the following Fiscal Year. (2) Direct reimbursement for approved and required materials, supplies, and equipment necessary for mission accomplishment.	(1) 8,782 TOTAL HOURS c/o: RECURRENT WORKLOAD 5,842 hours c/o: - Surveillance 3,434 hours - Stock Control 260 hours - Inventory 1150 hours - SDO 998 hours NOTE: Hours subject to reallocation due to mission requirements. SURGE WORKLOAD (Temporary) 2,940 hours in order to eliminate Surveillance Inspection Backlog (2) Actual costs of approved and required materials, supplies, and equipment necessary for mission Not To Exceed \$30,000.00
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
a. CONTROLLER SIGNATURE  RICHARD A. CLINE, COL, GS, COMPT	b. DATE SIGNED 19 Aug 02	a. CONTROLLER SIGNATURE  MICHAEL A. WATSON, SFSGE-DRM	b. DATE SIGNED 29/8/02
c. APPROVING AUTHORITY		c. APPROVING AUTHORITY	
(1) TYPED NAME LYNN A. COLLYAR, COL, OD, Commanding		(1) TYPED NAME ROBERT D. COX, COL, QM, Commanding	
(2) ORGANIZATION 29th SUPPORT GROUP CMR 429 APO AE 09054	(3) TELEPHONE NUMBER (314) 493-6103	(2) ORGANIZATION HQ AMC Combat Equipment Group Europe, Unit 21615, APO AE 09703	(3) TELEPHONE NUMBER (314) 363-7369
(4) SIGNATURE 	(5) DATE SIGNED 22 Aug 02	(4) SIGNATURE 	(5) DATE SIGNED 22/8/02
10. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.)			
a. APPROVING AUTHORITY SIGNATURE		c. APPROVING AUTHORITY SIGNATURE	
b. DATE SIGNED		d. DATE SIGNED	

11. GENERAL PROVISIONS (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing and reimbursement instructions.)

- a. The receiving components will provide the supplying component projections of requested support. (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)
- b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of Ammunition Manager, HQ AMC CEG-E, DSN 363-7275, FAX 363-7272 prior to changing or cancelling support.
- c. The component providing reimbursable support in this agreement will submit statements of costs to: HQ, AMC CEG-E, Attn: SFSGE-DRM, Unit 21615, APO AE 09703
- d. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.
- e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.
- f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.
- g. Cost Estimate for FY 2003 Labor:

Total estimated workforce hours for FY2003: 8,782

HNE Average Wage: \$20.46 per hour

DAC Average Wage: \$40.25 per hour

Workforce demographic mix: 85% HNE, 15% DAC (based on historical data).

Labor rates provided by 21st TSC Comptroller.

8,782 hours X 85% = 7,465 hours.

7,465 hours @ \$20.46 = \$152,734

8,782 hours X 15% = 1,317 hours.

1,317 hours @ \$40.25 = \$53,010

Total FY2003 Labor = \$205,744

h. Totals for FY2003:

Labor \$205,744.00

Materials Etc. \$ 30,000.00

GSA Vehicle \$ 4,600.00

Global 99 access \$ 1,200.00

TOTAL \$241,544.00

ADDITIONAL GENERAL PROVISIONS ATTACHED:

☐

YES

☒

NO

12. SPECIFIC PROVISIONS (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

- a. Required hardware and software necessary to enable usage of SDS.
- b. Required on-site or TDY based SDS training or assistance.
- c. GSA vehicle to support custodial services (ie. inventory and SDO operations) not to exceed \$4,600 in FY2003.
- d. Miscellaneous supplies/repair parts to maintain SDS operations and bar coding.

Supports MOU N-006-96.

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

☐

YES

☒

NO